GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the month of June 2025, for the private hired vehicle bearing Registration No. TS 10 UA 6773 (Mahindra Verito Car) provided as official conveyance to the Deputy Secretary to Government (Non-Cadre), Law Department, Hyderabad - Payment of amount - Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 545

Dated: 25-08-2025

Read the following:-

1. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, Dated:16.06.2017.
2. G.O.Rt.No.805, Law (F) Department, Dated: 02.12.2024.
3. From the Proprietor, M/s.S D Tours & Travels, Pattigadda, Secunderabad, Hyderabad, Bill Nos.039, dated: 01.07.2025 for an amount of Rs.34,000/- with Advance Stamped Receipt, for the month of June, 2025.

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ORDER:

Government have accorded permission to hire a private vehicle bearing Registration No. TS 10 UA 6773 (Mahindra Verito Car) from the Proprietor, M/s. S D Tours & Travels, Pattigadda, Secunderabad, for providing official conveyance to Smt. V.Vijaya Rani, the Deputy Secretary to Government (Non-Cadre), Law Department, for the period from 10.09.2024 to 09.09.2025 or until further orders, whichever is earlier, on payment of hiring charges of Rs.34,000/- per month vide. G.O. 2nd read above.

2. The Proprietor, M/s.S D Tours & Travels, Pattigadda, Secunderabad, has submitted bills 3rd read above for a an amount of Rs.34,000/- (Rupees thirty four thousand only) along with Advance Stamped Receipt, towards hiring charges of the private hired vehicle bearing Regn.No. TS 10 UA 6773 (Mahindra Verito Car) for the month of June, 2025.

3. Government hereby accord sanction for payment of an amount of Rs.34,000/- (Rupees thirty four thousand only) to the Proprietor, M/s. S D Tours & Travels, Pattigadda, Secunderabad, towards hiring charges to the private hired vehicle bearing Registration No. TS 10 UA 6773 (Mahindra Verito Car) for the month of June, 2025 provided as official conveyance to Smt.V.Vijaya Rani, Deputy Secretary to Government (Non-Cadre), Law Department, Telangana Secretariat, Hyderabad.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles.".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of, "S D Tours & Travels, **Current A/c No. 43441752802**, State Bank of India, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077,** PAN: AFKFS8328E",

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. SUNEETHA,
Secretary to Government, (I/c)
Legal Affairs, Legislative Affairs & Justice.

To
The Proprietor,
M/s. S D Tours & Travels,
#1-8-518/A/30, NBT Colony, Pattigadda,
Secunderabad, Hyderabad.

Copy to: The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
" : Law (Claims) Department.
" : S/f & S/c.

//FORWARDED:: BY ORDER//

SECTION OFFICER